



Strategic Risk Register 2018/2019

Identified Strategic Risks

Risk	Risks mitigation method	Monitoring Body	Risk Champion
Commercial Appetite	Commercial Strategy	Finance and Democracy Committee	Allan Oldfield, Chief Executive
Sea Defence Project	Managed by the Sea Defence Project Management Board	Operational Management Committee	Paul Walker, Director of Development
GDPR	GDPR Working Group/Management Team	SRMG & Reports to Audit & Standards Committee	Ian Curtis, Head of Governance
M55 Link Road	Managed by a Project Board chaired by Director of Development	Finance and Democracy Committee	Paul Walker, Director of Development
Digital Transformation	Transformation Strategy	Finance and Democracy Committee	Allan Oldfield, Chief Executive

A six monthly update of the above risks will be reported to Audit and Standards committee. Each Risk Champion is responsible for providing this update. Where an action plan has been developed, an update of the tasks will also be provided to Audit & Standards committee.